

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 18-13946-PMM

DONALD C ROHRBACH
 TRACY ANN ROHRBACH
 66 PINE AVE
 BIRDSBORO PA 19508

Petition Filed Date: 06/13/2018
 341 Hearing Date: 08/07/2018
 Confirmation Date: 09/05/2019

Case Status: Completed on 6/ 9/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$640.00	8646447000	09/15/2022	\$640.00	8706367000	10/14/2022	\$640.00	8766392000
11/14/2022	\$640.00	8825146000	12/12/2022	\$640.00	8878117000	01/17/2023	\$640.00	8938459000
02/14/2023	\$640.00	8993857000	03/13/2023	\$640.00	9052053000	04/14/2023	\$640.00	9110533000
05/15/2023	\$640.00	9165657000	06/09/2023	\$640.00	9214511000			
Total Receipts for the Period: \$7,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,158.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FIRST SAVINGS CREDIT CARD »» 004	Unsecured Creditors	\$462.28	\$462.28	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$675.00	\$67.26	\$607.74
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$15,526.67	\$15,526.67	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,416.02	\$141.09	\$1,274.93
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$792.74	\$78.99	\$713.75
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$831.43	\$831.43	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$379.67	\$379.67	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$641.65	\$63.93	\$577.72
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,705.30	\$169.92	\$1,535.38
7	NATIONSTAR MORTGAGE LLC »» 07A	Mortgage Arrears	\$7,713.31	\$7,713.31	\$0.00
7	NATIONSTAR MORTGAGE LLC »» 07B	Mortgage Arrears	\$3,955.62	\$3,955.62	\$0.00
6	PINNACLE CREDIT SERVICES LLC »» 006	Unsecured Creditors	\$550.38	\$550.38	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$901.11	\$89.79	\$811.32
2	CASE & DIGIAMBERARDINO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-13946-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$37,158.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$34,030.34	Arrearages:	\$0.00
Paid to Trustee:	\$3,127.66	Total Plan Base:	\$37,158.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.